REPORT NO: REPORT DATE: 3/5/2012 SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 001 GVIQ **REPORT** REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: Mobilization and Site SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant Preparation PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ Phil Carlucci General Contractor Phillip Ross Industries REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? YES 🖂 NO \square REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? SUBMITTALS X ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: Erosion and Sediment Control Plan pending approval. ARE MATERIALS STORED PROPERLY? NO MATERIAL STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed Mobilization and Site Preparation sections of the scope of work in Specification Section 01 01 00. A preconstruction meeting was held on March 1, 2012, with a site walk following the meeting SPECIFICATIONS Site layout was revised, and an RFI issued requesting approval of the location changes. DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK Work will be performed as specified. CLARIFY ANY DIFFERENCES No differences. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. Preliminary work is correct, and permits are on file. PRELIM WORK & IF NO, WHAT ACTION IS TAKEN? **PERMITS**

CH2	M HILL	PREPARATORY PHASE	REPORT	REPORT NO:	REPORT DATE: 3/5/2012			
R	RAC 4			001	REVISION NO: 00 REVISION DATE: N/A			
		DEFINABLE FEATURE OF WORK: Mobiliza Preparation	IRE OF WORK: Mobilization and Site		CTIVITY: Interim Emergency LPGAC / Aqua-NY, s Neck Road Water Plant			
	IDENTIFY TE	EST TO BE PERFORMED, FREQUENCY, AND E	BY WHOM.	No tests are required for				
	TEST		FREQUENCY	•	PERFORMER			
	N/A							
	WHEN REQU	TRED?			L			
	N/A							
TESTING	WHERE REQ	UIRED?						
Į.	N/A							
E								
L	REVIEW TES	TING PLAN						
	N/A	THO LEAN.						
		FACILITIES BEEN APPROVED?	APPRO					
	TEST FACILI	TY						
	N/A							
	YES NO D							
	ACTIVITY HAZARD ANALYSIS APPROVED? YES NO							
>	REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA.							
EI	AHA was reviewed. Eye wash station will be provided, and first aid kit put in the trailer.							
SAFETY								
S)								
	NAVY/ROICC COMMENTS DURING MEETING.							
S	N/A							
MEETING								
MEETING								
~		IS OR REMARKS:						
0 70	N/A							
KK								
TE								
IER ITEMS REMARKS								
OTHER ITEMS OR REMARKS								
		<u> </u>			, , , , , , , , , , , , , , , , , , , 			
	D	on Conger	Jourh R. Co.	rya M	3/5/2012			
	QC REPRI	ESENTATIVE'S NAME	QC REPRESENTATI	IVE'S SIGNATURE	DATE			

REPORT NO: **REPORT DATE: 3/6/2012** SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 002 REPORT REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: Concrete Work SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? YES 🖂 NO \square REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? SUBMITTALS X ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? Formwork and rebar are being delivered to the site today. Remaining equipment (ties, supports) to be delivered Wednesday. Concrete will be delivered on Thursday. CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: Formwork meets specifications. Rebar mill certificates will be provided. Concrete mix design has been approved, and delivery tickets will be obtained. ARE MATERIALS STORED PROPERLY? YES NO MATERIAL STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed Cast In Place Concrete sections of the scope of work in Specification Section 03 30 00, and Drawing S-1. A preconstruction meeting was held on March 1, 2012, with a site walk following the meeting SPECIFICATIONS DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. Work will be performed as specified. Darr Construction will perform the excavation, and York Concrete will install the formwork, rebar, and concrete. CLARIFY ANY DIFFERENCES. No differences. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. Preliminary work is correct, and permits are on file. PRELIM WORK & IF NO, WHAT ACTION IS TAKEN? **PERMITS**

CH2M HILL		PREPARATORY PHA	SE REPO	RT	REPORT NO:	REPORT DATE: 3/6/2012			
RAC 4			002	REVISION NO: 00 REVISION DATE: N/A					
PROJECT NO: 420233 DEFINABLE		DEFINABLE FEATURE OF WORK: Con			SITE/ACTIVITY: Seamans Neck Roa	Interim Emergency LPGAC / Aqua-NY,			
	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.			N	lo tests are required f				
	TEST		FREQUE	NCY		PERFORMER			
	Soil Density To		Once			Long Island Testing			
		oncrete Testing Each				Long Island Testing			
	WHEN REQU								
		ting will take place after excavation and comp g will take place each day the concrete is pour		formwor	k and rebar is installe	ed.			
	Concrete testin	g will take place each day the concrete is pour	ea.						
NG	WHERE REQ	UIRED?							
Ţ	On Site								
TESTING									
I	REVIEW TES	TING PLAN.							
		ot required by spec.							
	HAVE TECT I	CACH ITIES DEEN ADDOMEDS							
	HAVE TEST FACILITIES BEEN APPROVED? TEST FACILITY			APPRO	APPROVED?				
		g Island Testing			ES NO Approval Not Required by Spec				
	ACTIVITY HA	AZARD ANALYSIS APPROVED?	YES	N N	о П				
7	REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA.								
SAFETY	AHA was reviewed. Eye wash station will be provided, and first aid kit put in the trailer.								
AF									
SQ.									
	NAVY/ROICC COMMENTS DURING MEETING.								
N N	Navy not present during Concrete Work preparatory phase.								
MEETING COMMENTS									
ET									
ME									
7 5									
R	OTHER ITEM	S OR REMARKS:							
S OR	N/A								
IKS I									
TTE (A.F.									
OTHER ITEMS REMARKS									
HE									
0.									
				0 (1982) 07					
	D	on Conger	Touch,	Ri Cos	ya M	3/6/2012			
	OC REPRE	SENTATIVE'S NAME	OC REPRESI	ENTATI	VE'S SIGNATURE	DATE			

REPORT NO: REPORT DATE: 4/3/2012 SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 003 REPORT REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: Underground Piping and SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Utilities Seamans Neck Road Water Plant PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? NO 🖂 YES REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? 12-inch Ductile Iron Pipe (will be submitted today) SUBMITTALS X ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? Underground DIP delivered to the site today. Buried Check Valve due to arrive today or tomorrow. CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: All equipment checked against approved shop drawings. Most of the buried pipe materials were provided by AQUA-NY (three butterfly valves, two Tees, two 90-degree bends). ARE MATERIALS STORED PROPERLY? YES NO MATERIAI STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed Water Piping Specification Section 33 11 00 and Drawing M-1. SPECIFICATIONS DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. Work will be performed as specified. PRI will perform the excavation and piping tie in work CLARIFY ANY DIFFERENCES. In order to not conflict with the existing underground power and water lines, the influent and effluent lines will be run above grade. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. Preliminary work is correct, and permits are on file. PRELIM WORK & IF NO, WHAT ACTION IS TAKEN? **PERMITS**

CH2M HILL		PREPARATORY PHA	SE REPO	RT	REPORT NO:	REPORT DATE: 4			
RAC 4		-			003	REVISION NO: 00 REVISION DATE:			
PROJECT NO: 420233				SITE/ACTIVITY: Seamans Neck Road	Interim Emergency I		,		
	IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.								
	TEST		FREQUEN	CY		PERFORMER			
	Buried Pipe Pr	essure Test (200 psi)	Once			Phillip Ross Industries			
	Water Quality	er Quality and Disinfection Tests				EcoTest Laborator	ies		
	,	WHEN REQUIRED?							
		g will be performed on April 3 rd , after all of th							
	Water Quality	Disinfection testing will take place after all of	the GAC vessels ar	e in plac	ce, and the system is i	eady to be started up.			
<u>G</u>	WHERE REQ	UIRED?							
	On Site								
TESTING									
H	DEVIEW TEC	EINC DI ANI							
	REVIEW TEST	g plan not required by spec.							
		sting being performed per NY State Requirem	nents, using a NY ce	rtified la	ab (EcoTest Laborato	ries).			
			-						
	HAVE TEST FACILITIES BEEN APPROVED?				(IDD 0				
	TEST FACILI				PROVED?				
	EcoTest Laboratories YES NO Approval Not Required by Spec YES NO NO								
	A CONTRACTOR III	AZARD ANALWGIG ARROWEDS							
	ACTIVITY HAZARD ANALYSIS APPROVED? YES NO REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA.								
SAFETY	AHA was reviewed.								
FE									
$\mathbf{S}\mathbf{A}$									
	NAVY/ROICO	C COMMENTS DURING MEETING.							
~	Navy not present during Underground Piping and Utilities preparatory phase.								
MEETING COMMENTS									
MEETING OMMENT									
ME E									
Z O									
	OTHER ITEMS OR DEMARKS.								
OR	OTHER ITEMS OR REMARKS: N/A								
13 S	IVA								
RE									
IER ITEMS REMARKS									
RE E									
OTHER ITEMS REMARKS									
0									
Don Conger South R. Conya M 4/3/201						/3/2012			
	QC REPRE	ESENTATIVE'S NAME	QC REPRESE	NTATI	VE'S SIGNATURE	1 1	DATE	$\vdash \vdash \vdash$	

REPORT NO: REPORT DATE: 4/5/2012 SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 004 GVIQ **REPORT** REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: Underground Piping and SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ Navy Field Representative NAVFAC Greg Pearman REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? YES 🖂 NO \square REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? SUBMITTALS X ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: All equipment checked against approved shop drawings. ARE MATERIALS STORED PROPERLY? MATERIAL STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed Water Piping Specification Section 43 31 13 and drawings in the Calgon Shop Drawings. SPECIFICATIONS DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. Work will be performed as specified. PRI will perform all work associated with the system installation. CLARIFY ANY DIFFERENCES No changes from the shop drawings. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. Preliminary work is correct, and permits are on file. PRELIM WORK & IF NO, WHAT ACTION IS TAKEN? **PERMITS**

CH2M HILL		PREPARATORY PHAS	SE REPOR	RT	REPORT NO:		ATE: 4/5/2012		
RAC 4		TRETTINGTORT TIMBE REFOR		••	004	REVISION			
							DATE: N/A		
PROJECT	ECT NO: 420233 DEFINABLE FEATURE OF WORK: Underground Piping Utilities				SITE/ACTIVITY: Seamans Neck Roa		rgency LPGAC / Aqua-NY	΄,	
	IDENTIFY TE	ST TO BE PERFORMED, FREQUENCY, AN	D BY WHOM.						
	TEST	TEST FREQ				PERFORM	MER		
	System Pressur	System Pressure Test (100 psi)				Phillip Ro	Phillip Ross Industries		
	Water Quality	ality and Disinfection Tests Once				EcoTest L	EcoTest Laboratories		
		WHEN REQUIRED?							
		g will be performed on April 6 th , after all installa	ntion work is compl	ete					
		Disinfection testing will take place after all of th			ce, and filled with G	AC. Expected	4/19/12		
					•				
Ş	WHERE REQ	UIRED?							
TESTING	On Site								
\mathbf{S}									
Ξ									
	REVIEW TES								
		g plan not required by spec.	<u> </u>						
	Disinfection te	sting being performed per NY State and DOH re	equirements, using	a NY c	certified lab (EcoTes	t Laboratories).		
	HAVE TEST I	EACH ITIES DEEN ADDROVED?							
		HAVE TEST FACILITIES BEEN APPROVED? TEST FACILITY			APPROVED?				
	EcoTest Labora								
	Eco Test Labor	atories				piovai Noi Ke	quired by Spec		
			1	_	□ NO □				
	ACTIVITY HAZARD ANALYSIS APPROVED? YES NO								
>	REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA. AHA was reviewed.								
SAFETY	AHA was revie	ewed.							
AF.									
Š									
	NAVY/ROICC COMMENTS DURING MEETING.								
	Navy reviewed Crane Lift Plan, Crane Lift Checklists, and Confined Space Entry Proceedure.								
G TS									
ET									
MEETING									
2 2									
	OTHER ITEM	C OD DEMARKS.							
X		S OR REMARKS:							
S S	N/A								
∑ ¥									
IER ITEMS REMARKS									
OTHER ITEMS OR REMARKS									
	D	on Conger	Jonet K.	Con	ya M	-	4/5/2012		
	QC REPRE	ESENTATIVE'S NAME	QC REPRESEN	TATI	VE'S SIGNATURE		DATE		

REPORT NO: REPORT DATE: 4/18/2012 SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 005 REPORT REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: System Start-up and SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? YES 🖂 NO \square REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? SUBMITTALS X ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: All equipment checked against approved shop drawings. ARE MATERIALS STORED PROPERLY? MATERIAI STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed Startup and Testing procedures in GAC Specification Section 43 31 13. Also reviewed procedures presented in the Calgon O&M Manual. SPECIFICATIONS DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. Work will be performed as specified. AGVIQ/CH2M HILL will perform the work with the assistance of PRI and AQUA. CLARIFY ANY DIFFERENCES No changes from the specifications. We will disinfect the system with Caustic, rinse the system until the pH is back to normal, and then startup the system to blowoff and take DOH required samples. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. Preliminary work is correct, and permits are on file. & IF NO, WHAT ACTION IS TAKEN? PRELIM WORK **PERMITS** Contacted DOH to confirm laboratory samples to be taken.

CH2M HILL		PREPARATORY PHASE REPORT		REPORT NO:	REPORT DATE: 4/18/2012			
RAC 4					REVISION NO: 00 REVISION DATE: N/A			
PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: System Sta		Start-up and Testing	SITE/ACTIVITY: Seamans Neck Roa	Interim Emergency LPGAC / Aqua-NY,				
	IDENTIFY TE	ST TO BE PERFORMED, FREQUENCY, AND	•					
	TEST		FREQUENCY		PERFORMER			
	Water Quality	and Disinfection Tests	Once		EcoTest Laboratories			
	WHEN REQU	IRED? led to take a full set of DOH required samples on	4/20/12 and will hav	ve the results on 4/23/12				
	we are senedu	ted to take a run set of Dorr required samples on	4/20/12, and will hav	ve the results on 4/23/12				
7 h								
TESTING	WHERE REQU	UIRED?						
\mathbf{ST}	On Site							
TE								
	REVIEW TES							
	Laboratory Tes	ting being performed per NY State and DOH requ	irements, using a N	Y certified lab (EcoTest	Laboratories).			
	HAVE TEST F							
	TEST FACILI			PROVED?				
	EcoTest Laboratories YES NO Approval Not Required by Spec YES NO NO							
	ACTIVITY HAZARD ANALYSIS APPROVED? YES NO REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA.							
SAFETY	AHA was reviewed.							
NFE								
\mathbf{S}'								
	NAVY/ROICC COMMENTS DURING MEETING.							
Z Z	Navy representative not present during meeting. Will review items with Greg later this week.							
MEETING COMMENTS								
ET								
ME								
$^{-}$								
OR	OTHER ITEMS OR REMARKS:							
S	N/A							
EM								
IT								
IER ITEMS REMARKS								
OTHER ITEMS REMARKS								
0								
Don Conger Fouth R. Conga M 4/18/2012								
	QC REPRE	SENTATIVE'S NAME	QC REPRESENTA	TIVE'S SIGNATURE	DATE			

REPORT NO: REPORT DATE: 5/8/2012 SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 006 AGVIO REPORT REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: Demobilization SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? YES 🖂 NO \square REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? SUBMITTALS \boxtimes ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: ARE MATERIALS STORED PROPERLY? YES NO MATERIAI STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed Demobilization section of Specifications. SPECIFICATIONS DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. Work will be performed as specified. AGVIQ/CH2M HILL will perform the work with the assistance of PRI and AQUA. AGVIQ/CH2M HILL will seed and water the disturbed area. CLARIFY ANY DIFFERENCES. No changes from the specifications. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. N/A PRELIM WORK & IF NO, WHAT ACTION IS TAKEN? **PERMITS**

CH2M HILL RAC 4		PREPARATORY PHASE REPORT		REPORT NO: 006	REPORT DATE: 5/8/2012 REVISION NO: 00 REVISION DATE: N/A			
PROJECT NO: 420233		DEFINABLE FEATURE OF WORK: Demot	DEFINABLE FEATURE OF WORK: Demobilization SITE/AC Seamans			√Y,		
	IDENTIFY TE	EST TO BE PERFORMED, FREQUENCY, AND	D BY WHOM.					
	TEST	221 10 22 1211 0111125, 1112 (021 (01, 11.)	FREQUENCY		PERFORMER			
	TEST		TREQUERTED		TERI GRANER			
	WHEN REQU	IRED?						
ڻ	WHERE REQ	LUDED9						
	WHERE KEQ	UIKED:						
TESTING								
I.E								
	REVIEW TES	TING PLAN.						
		FACILITIES BEEN APPROVED?						
	TEST FACILI	TY	ROVED?					
			□ NO □					
			YES	□ NO □				
	ACTIVITY HAZARD ANALYSIS APPROVED? YES NO							
~	REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA.							
SAFETY	AHA was reviewed.							
$\mathbf{S}\mathbf{A}$								
	NAVY/ROICC COMMENTS DURING MEETING.							
	NAV Y/ROICC COMMENTS DURING MEETING. Navy representative not present during meeting.							
25	rvavy representative not present during meeting.							
MEETING COMMENTS								
ME EE								
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×		IS OR REMARKS:						
0	N/A	N/A						
X X								
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M. M.								
IER ITEMS REMARKS								
OTHER ITEMS OR REMARKS								
<u> </u>								
	•		57 7 7903 250 (MASS					
	D	on Conger	Jonet R.C	ongall	5/8/2012			
				//				
I	QC REPRI	ESENTATIVE'S NAME	QC REPRESENTA	TIVE'S SIGNATURE	DATE	ı		

REPORT NO: REPORT DATE: 5/14/2012 SMALL BUSINESS RAC PREPARATORY PHASE REVISION NO: 00 007 AGVIO **REPORT** REVISION DATE: N/A CH2M HILL PROJECT NO: 420233 DEFINABLE FEATURE OF WORK: System O&M SITE/ACTIVITY: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant PERSONNEL PRESENT NAME POSITION COMPANY/GOVERNMENT Don Conger QC Representative CH2M HILL Randy Grogan Project Superintendant AGVIQ REVIEW SUBMITTALS AND/OR SUBMITTAL HAVE ALL SUBMITTALS BEEN APPROVED? YES 🖂 NO \square REGISTER. IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? SUBMITTALS \boxtimes ARE ALL MATERIALS ON HAND? YES NO IF NO, WHAT ITEMS ARE MISSING? CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES) COMMENTS: ARE MATERIALS STORED PROPERLY? YES NO MATERIAI STORAGE IF NO, WHAT ACTION IS TAKEN? REVIEW EACH PARAGRAPH OF SPECIFICATIONS. Reviewed System O&M section of Specifications, as well as Calgon O&M Manual. SPECIFICATIONS DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK. Work will be performed as specified. AGVIQ/CH2M HILL will monitory the system, and take appropriate flow and pressure readings, as well as perform DOH required sampling. CLARIFY ANY DIFFERENCES. No changes from the specifications. ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE. N/A PRELIM WORK & IF NO, WHAT ACTION IS TAKEN? **PERMITS**

CH2M HILL		PREPARATORY PHASE REPORT		REPORT NO: 007	REPORT DATE: 5/14/2012 REVISION NO: 00				
RAC 4					REVISION DATE: N/A				
PROJECT	NO: 420233	DEFINABLE FEATURE OF WORK: System O&M		SITE/ACTIVITY: Seamans Neck Roa	Interim Emergency LPGAC / Aqua-NY, and Water Plant				
	IDENTIFY TE	EST TO BE PERFORMED, FREQUENCY,							
	TEST FREQUEN				PERFORMER				
			Weekly		Don Conger or Randy Grogan – EcoTest Labs.				
	WHEN REQU	TIRED? Weekly							
NG	WHERE REQ	UIRED? System influent, and each tank	effluent sample port.						
TESTING									
I	REVIEW TES	TING PLAN.							
	N/A								
	HAVE TEST	FACILITIES BEEN APPROVED?							
	TEST FACILI		VED?						
				□ NO □ App					
		YES NO							
	ACTIVITY HAZARD ANALYSIS APPROVED? YES NO REVIEW APPLICABLE PORTION OF EM 385-1-1 AND AHA.								
SAFETY	AHA was reviewed.								
AFI									
S.									
	NAVY/ROICO	C COMMENTS DURING MEETING.							
S	Navy representative not present during meeting.								
MEETING COMMENTS									
ETI									
ME									
Ċ									
~	OTHER ITEM	IS OR REMARKS:							
90	N/A								
HER ITEMS REMARKS									
ITI IA)									
ER									
OTHER ITEMS OR REMARKS									
	D	on Conger	Jourh R. Co.	nga M	5/14/2012				
	QC REPRI	ESENTATIVE'S NAME	QC REPRESENTATI	VE'S SIGNATURE	DATE				